

KSNV Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. **American Rambler Productions**

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 380	380

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	Invoice Period	Invoice Month	Invoice Date	Invoice #
	08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
09/19/12 - 09/25/12	į	06853435	106740

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	
Product (Advertise	IDB #	

Product Code	Advertiser Code	IDB#	
		1516	

Advertiser Ref	Agency Ref	

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	Today Show							•	Today Show					-	M-F 6-7a WakeUp w/Wagners								M-F 6-7a WakeUp w/Wagners	Channel Description
	658a-9am								658a-9am						6-7a								6-7a	Time
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2012MRFP114H Romney PT, 2012MRFP110H FailingAm		2012MRFPI14H Romney	2012MRFP110H Failing	2012MRFP110H Failing	2012MRFP114H Romney	2012MRFP114H ROMMEY Pl.	2012MREP110H Failing			2012MRFP110H Fatting/	2012MRFPIt4H KOMMEY F	2012MREPIIOH FATTINGAM	2012MRFP114H ROMNEY PI.			ZOIZERFIIAH ROMMEY F	2012MRFP110H Fat These	2012MRFP110H Failings	2012MRFP114H ROMNEY P	2012MRFP114H Romney P	2012MRFP110H FailingAm			Ad-ID
PT, \$550.00 Am, \$550.00		P1. \$550.00						L		\$#50.00				١			9450.00					l		Rate
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The actual broadcast intermation shown on this invoice was taken from the Official program log

Nowthstanding to whom bills ere rendered Applicant end Third Parties shall remain jointly end severally obtigated to pay to Medie Provider the amount of any bills rendered by Medie Provider within the time specified and untit payment in till is received by Media Provider applicant and the time specified and untit payment in till event applicant will continue to be responsible to Media Provider Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider Applicant place advertising an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider Applicant and the advertising and advertising and advertising and advertising on the terms set forth herein above. It Applicant as a devertiser, attack and the summary of the terms are the terms and the terms are the terms of the terms are the terms of the with the above ierms and conditions



Formerly KVBC Main: (702)642-3333 KSNV Bliling: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable 138 Conant St. **American Rambler Productions**

INVOICE

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invo.	380	Estimate Number
Invo	ROMNEY FOR PRESIDENT	Product
lavoi	Romney for President	Advertiser

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

0	National	Sales Region
То	Stair - Philadelphia	Sales Office
>	Amy McCreary	Account Executive Amy McCreary
0	KSNV	Station
1		

Order#	106740
Alt Order#	06853435
Deal#	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Adve
Special Handling		Produ

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IDB#	1516
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

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		Today 4th Hour			Today 4th Hour									M-F Today Show II			Today Show	Description
		10am-11am			10am-11am									9-10a			658a-9am	Time
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10.58 AM		WTF			MT	9:52 AM 9:58 AM		9.59 AM	9:30 AM				MT		8:35 AM	8:29 AM		Length Aired Days
2012MRFPll4H Rommey Pl.						2012mRFP114H Romney Pl. 2012mRFP110H FailingAm		2012MRFP110H FailingAm	2012MRFP114H Romney Pl.						2012MRFP110H FailingAm	2012MRFP114H Romney Pi.		Ad-ID
	\$20		\$20	\$20						450	620	\$20						Rate
\$200 00	\$200.00 See MG 7.4.7.5		\$200.00 Unresolved	\$200.00 Unresolved		\$350.00 MG for 5.3 09/25	\$200.00 See N.G 5.9	\$350.00 MG for 5 1,5.2	\$350.00 MG for 5.1.5.2	0.00 0.00 m.0 0.1.0.0	\$200.00 See MC 5.758	\$200.00 See MG 5.7,5.8			\$550 00	0.00		Reconciliation
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Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane Billing: (702)642-3333 Las Vegas, NV 89101

Billing Address:

Beverly, MA 01915 138 Conant St. **American Rambler Productions** Attention: Accounts Payable

INVOICE

Invoice F	380	Estimate Number
Invoice N	ROMNEY FOR PRESIDENT	Product
Invoice E	Romney for President	Advertiser

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	Invoice Period	Invoice Month	Invoice Date	Invoice #
	08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

Adverti	Cash	Billing Type
ID8 #	Broadcast	Billing Calendar
Order F	National	Sales Region
Deal#	Blair - Philadelphia	Sales Office
Alt Ord	Amy McCreary	Account Executive Amy McCreary
Order #	KSNV	Station

Special Handling

Order Flight	Deal #	Alt Order #	Order#
09/19/12 - 09/25/12		06853435	106740

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
				1516

Advertiser Ref	Agency Ref	

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					12-1230pm				12-1230pm				11am-12pm					11am-12pm					10am-11am	Time	
7	1	그	اج	09/17/1		Ţ	K	09/24/1		귿	Z	09/24/1		П	∄	اج	09/17/1:		П	П	NOT A	щ		Day	
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	12:18 PM	12:13 PM	12:28 PM	WTF		12:22 PM	12:08 PM	MT		11:17 AM	11:24 AM	MT		11:25 AM	11:28 AM	11:22 AM	WTF		10:51 AM	10:29 AM				Length Aired Days	
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The ectual proadcast information shown on this invoice was taken from the Officiel program log

09/17/12 to 09/23/12

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KSNV Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101

Product

Advertiser

Estimate Number

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

	Invoice #	106740-1
Romney for President	Invoice Date	09/30/12
ROMNEY FOR PRESIDENT	Invoice Month	September 2012
380	Invoice Period	08/27/12 - 09/25/12

09/19/12 - 09/25/1	Order Flight	National	Sales Region
	Deal#	Blair - Philadelphia	Sales Office
06853435	Alt Order #	Amy McCreary	Account Executive Amy McCreary
106740	Order #	KSNV	Station

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6	Order Flight	Deal#	Alt Order #	Cider *
	09/19/12 - 09/25/12		06853435	1007.40

Produ		Special Handling
Adver	Cash	Billing Type
IDB #	Broadcast	Billing Calendar
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Product Code	Advertiser Code	IDB#
		1516

Advertiser Ref	Agency Ref	

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Dr Phil					The Doctors			THE DOCKORS	The Doctors			•	Days of our Lives								Days of our Lives		Channel Description
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Notwinstanding to whom bills are rendered Applicant and Third Panias shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and Third Panias shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in that Applicant will continue to be responsible to Media by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising on the adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Billing Address:

Beveriy, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambier Productions**

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

	Account Executive Arry McCreary Sales Office Biair - Philadelphia Sales Region National
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Order Flight	Deal #	Alt Order#	Order#
09/19/12 - 09/25/12		06853435	106740

0	Ad	1D8 #
Product Code	Advertiser Code	3#
		1516

Advertiser Ref	Agency Ref	

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	KSNV	KSNV	VNSA	SNS	KSNV		KSNV	KSNV	NNS		KSNV	XSNV	KSNV	SNS		KSNV	XSNV	XSNV	SNS		KSNV	KSNV	KSNV	VSNV	hannei
	4PM NEWS (1 hour)						4PM NEWS (1 hour)				4PM NEWS (1 hour)					4PM NEWS (1 hour)					Dr Phil			Dr Phil	Channel Description
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Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101

Billing Address:

Sales Region

Sales Office Account Exect Station

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

-		Invoice #
Advertiser	Romney for President	Invoice Dat
Product	ROMNEY FOR PRESIDENT	Invoice Mo
Estimate Number 380	380	Invoice Per

Invoice Month Invoice Date

September 2012 09/30/12 106740-1

KSNV Order # 1	
	Order#
	106740

National	Blair - Philadelphia	Arrry McCreary	KSNV
Order Flight	Deal#	Alt Order#	Order#
09/19/12 - 09/25/12		06853435	106740

		L
Product Code	Advertiser Code	*# # #
		1516

Advertiser Ret	Agency Ref	

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	M-F Jeopardy						M-F Early News								M-F Early News							4PM NEWS (1 hour)	Channel Description
	630-7pm						5-630p								5-630p		-					4-5pm	Time
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2012MRFP114H ROMNEY Pl. 2012MRFP110H FailingAm 2012MRFP114H ROMNEY Pl.		2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MRFP110H FailingAmt	2012MRFP114H Romney Pl.		_	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.			2012MRFP110H FailingAm	2012MRFP114H Romney Pl:	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MRFP110H FailingAm	2012MRFP114H Romney Pl:		Ad-ID R
\$725.00 \$725.00 \$725.00		\$725.00	\$725 00	\$725 00	\$725.00			\$725.00	\$725.00	\$725.00	\$725.00	\$725.00	\$725.00			\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00		Rate Reconciliaon
4 3 1		Ν	ω	4.				(J.)	4.	. 01	. ~	,	· Ch			ω	00	4 .		ı Ch	_		Ref#

The actual broadcas; information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider in Applicant of any bills rendered by Media Provider. Payment of any bills rendered by Media Provider within that Irine specified and until payme in full is received by Media Provider. Applicant to Third Parties or by Third Parties or by Third Parties of Applicant shell not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Alicant will continue to be #85ponsible to Media Provider. Applicant of payment of such advertising under the terms set to herein above. If Applicant is an advertiser all agencias which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions brinted or dinerwise. Contracts, insertion profers, copy instruons or environmental contracts. Two week advance cancellation notice is required unless otherwise specified



ANSX Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101

Product

Advertiser

Estimate Number

Billing Address:

Billing Calenda

Special Handl Billing Type

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

		Invoice #	106740-1
	Romney for President	Invoice Date	09/30/12
	ROMNEY FOR PRESIDENT	Invoice Month	September 2012
ı	380	Invoice Period	08/27/12 - 09/25/12

Station	KSNV	Order#	106740
Account Executive Amy McCreary	Amy McCreary	Alt Order#	06853435
Sales Office	Blair - Philadelphia	Deal#	
Sales Region	National	Order Flight	09/19/12 - 09/25/12

2	Broadcast	ID8 #	1516
	Cash	Advertiser Code	
grill 9		Product Code	

Advertiser Ref	Agency Ref	

28				27		26							į	25	4	2 [7
KSNV	KSNV	XSNV VNSX	KSNV	KSNV	KSNV	KSNV	KSNV	XSNS VNSX	KSNV	0	KSNS NS	KSNV		KSNV	KSNV	0.00	Channel
M-F News 3 at Eleven				M-F Wheel of Fortune		M-F Wheel of Fortune								M-F Jeopardy	Mªr Jeopardy	The second second	Channel Description
11pm-1135pm				7-730pm		7-730pm								630-7pm	7	630 7pm	Time
	TI N/A B	ਜੁ	V TON	09/17/	M Tu NOT A	09/24/	П	™ <u>=</u>	₽₩	NOT A	₹ :	NOT &	09/17/1		Τυ		Day
ಕ	N/A BUMP POLITICAL 09/21/12	09/20/12 09/21/12	NOT AVAILABLE RATE	to 09/17/12 to 09/2 <u>3/12</u>	M 09/24/12 . Tu 09/25/12 : NOT AVAILABLE RATE	to 09/24/12 to 09/30/12	09/21/12	09/21/12	09/20/12	NOT AVAILABLE RATE	09/19/12	W 09/19/12 ∵ NOT AVAII ARI F RATF	09/17/12 to 09/23/12	ਰ	09/25/12	ਤ _	Date
	:30	30	.00 TE	ω ×	.30 ATE	2×	:30	:: :30	 	ATE		ATF00	4×		:30		Length
	7·24 PM	7:23 PM		WTF	7.09 PM	MT	6:59 PM	6:37 PM	6:36 PM				WTF		6:59 PM		Length Aired Days
	2012MRFP114H Romney PT. \$1,000.00 MG for 27.2 09/19	2012MRFP114H Romney Pl.			2012MRFP114H ROMNEY PI		2012MRFP110H FailingAm	2012MRFP114H Romney Pl.	2012MRFP114H Romney Pf.						2012mRFPllOH FanlingAm		Ad-ID
	1. \$1,000		\$72						\$725.00 \$725.00		\$726	\$/24			₼ \$725.00		Rate
).00 MG for 27.2 09/19	\$725.00 \$725.00 Unresolved	\$725.00 See MG 27.4		\$/25.00 \$725.00 Unresolved		\$1,000.00 MG for 25.4.25.1	.00 MG for 25.4.25.1	00		\$725.00 See MG 25.7,25.8	\$/25.00 See MG 25.7,25.8	20071000		.00		Reconciliation
	4	ن م		3	-± P	3	•	1 08	2 (ת	4	-			2		70. *

The actual proadcast information shown on this invoice was taken from the Official program log

Note that any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider Payment of the Payment of th



Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 **KSNV**

Estimate Number

Product Advertiser

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

	Invoice #	106/40-1
Romney for President	Invoice Date	09/30/12
ROMNEY FOR PRESIDENT	Invoice Month	September 2012
380	Invoice Period	08/27/12 - 09/25/12

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV
Order Flight	Deal #	Alt Order#	Order#
09/19/12 - 0		06853435	106740

)9/25/12

Product Code	Advertiser Code	ID8 #
		1516

Billing Type Special Handling

> Cash Broadcast

Billing Calendar

Advertiser Ref	Agency Ret	

									30						29								28	Line
KSNV	KSNV	KSNV	XSNV		KSNV		VSNV		KSNV	KSNV	KSNV	KSNV	XSNV		KSNV	KSNV	KSNV	VSNV	XSX	KSNV	KSNV		KSNV	Channel
									Tonight Show						M-F News 3 at Eleven								M-F News 3 at Eleven	Description
									1135p-1237a						11pm-1135pm								11pm-1135pm	Time
т	וד ו	[™] 20	711 2	NOT A	Th	NOT A	\$	09/17/1		겉	겉	Z	Σĺ	09/24/1:		П	П	Ť	궄	٤	۶	09/17/1:		Day
71/17/60	09/21/12	09/21/12	09/21/12	NOT AVAILABLE RATE	09/20/12	NOT AVAILABLE RATE	09/19/12	09/17/12 to 09/23/12	ō	09/25/12	09/25/12	09/24/12	09/24/12	09/24/12 to 09/30/12	ö	09/21/12	09/21/12	09/20/12	09/20/12	09/19/12	09/19/12	09/17/12 to 09/23/12	6	Dete
.50	88		í	TE		Ħ	.00	3×		30	30	.30	30	4×		:30	30	.30	.30	3	:30	6x		Length
2.20 AM	12.10 AM	11.48 PM						WTF		11:34 PM	11:11 PM	11:34 PM	11:31 PM	MT		11:29 PM	11:23 PM	11.34 PM	11:13 PM	11:35 PM	11:25 PM	WTF		Length Aired Days
COTCHREST TAG ROUNCY	2012MRFP110H FailingAm	2012MRFP114H Romney P1.						l		2012MRFP110H FailingAm	2012MRFP114H Romney P1.	2012MRFP114H Romney P1	2012MRFP110H FailingAm			2012MREP110H FailingAm	2012MRFP114H ROMMEY P1.	2012MRFP114H Romney Pl	2012MRFP110H FailingAm	2012MR#P110H FailingAm	2012MRFP114H Romney Pl.			Ad-ID
			e e	9	69		1 3															١		Kate
	\$425 00 MG for 30.1,30.3,30.2	\$425.00 MG for 30.1.30.3.30.2	\$290.00 See Mic 30.4.30.3.30.0	50 00 5-2 10 30 4 30 5 30 6	\$250.00 See MG 30,4.30.5.30.6		\$250.00 See MG 30.4.30.5.30.6			\$750 00	\$750,00	\$750.00	\$750.00			\$/50.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00			Reconciliation
	2 4	ח מית	•	v		٥	7			c.	, ,	3 –	• t			c	n (3 N	υū	n –	4.4			791 #

The actual broadcast informetion shown on this invoice was taken from the Official program log MT---- 뜨

VNS

Tonight Show

1135p-1237a

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Nowunstanding to whom bills ere rendered Applicant and Third Parties shall remain pointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant in Third Parties or by Third Perties to Applicant shall not constitute payment to Media Provider. Applicant understands thet should Applicant prough an advertising agency (or other Third Parties) that Applicant, will continue to be responsible to Media Provider to Media Provider to payment of such advertising agency (or other Third Parties) that Applicant is on agency requesting advertising on behalf of a client Applicant advocwinedges its join; and several liability for the payment of such advertising under the terms set forth nerigin above. If Applicant is on advertiser, all agency requesting on behalf of otherwise, contracts insenion orders copy instructions or eny correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Formerly KVBC KSNV Las Vegas, NV 89101 Remit Address: Billing: (702)642-3333 1500 Foremaster Lane

Estimate Number

380

Product Advertiser

Station

Account

Billing Address:

Sales Re Sales Off

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

	Invoice #	106740-1
 Romney for President	Invoice Date	09/30/12
 ROMNEY FOR PRESIDENT	Invoice Month	September 2012
 380	Invoice Period	08/27/12 - 09/25/12

	KSNV	Order#	106740
Executive	Executive Amy McCreary	Alt Order #	06853435
ffice	Blair - Philadelphia	Deal#	
gion	National	Order Flight	09/19/12 - 09/25/12

Ļ.,	_	_
	Cash	Broadcast
Product Code	Advertiser Code	1DB#
		1516

Special Handling Billing Type Billing Calendar

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Advertiser Ref	gency Ref	
Ref	₹ef	

	ě	<u>م</u>			37				<u>კ</u>				34			ω ω							<u>4</u>	Line
KSNV	NOMA	KAN'	VSNV		KSNV	KSNV	KSNV		VSNV	KSNV	XSNV		KSNV	KSNV		XSNV		KSNV	VNSA		KSNV		VSNV	Channe
	00-04 110#0 4 at 110#01	Sa-Sii News 3 at Eleven			Jeopardy in Prime				Saturday Today				News 3 Sunrise SATURDAY			Friday Prime 10-11pm						t	Tonight Show	Channel Description
	7	11pm-1135pm			M-SA 8-11p / SUN 7-				7a-9am				6a-7a			10-11pm							1135p-1237a	Time
Sa NOT A	09/17/1		Sa	09/17/1		Sa	Sa	09/17/1		Sa	Sa	09/17/1		זד	09/17/1		NOT A	Tu	Z	NOT A	Z	09/24/1		Day
Sa 09/22/12 :	09/17/12 to 09/23/12	ਰ	09/22/12	09/17/12 to 09/23/12	to	09/22/12	09/22/12	09/17/12 to 09/23/12	đ	09/22/12	09/22/12	09/17/12 to 09/23/12	6	09/21/12	09/17/12 to 09/23/12	ਰ	NOT AVAILABLE RATE	09/25/12	09/24/12	NOT AVAILABLE RATE	09/24/12	09/24/12 to 09/30/12	ថ	Date
.00 TE	2 _x		:30	1 ×		:30	:30	2x		.30	:30	2x		.30	1×		TE	00	30	H	:00	2x		Length
	S-		9 13 PM	S-		7:57 AM	7.29 AM	S-		6:47 AM	6:17 AM	\$-		10:31 PM	F- -				12.31 AM			i		Length Aired Days
			2012MRFP110H FailingAm			2012MRFP110H FailingAm	2012MRFP114H Romney Pl.			2012MRFP110H FailingAm	2012MRFP114H Rommey Pl.			2012MRFP110H FailingAmt					2012MRFP110H FailingAm			1		Ad-ID
427														.m. \$1,400.00				42			42			Rate
\$750.00 See MG 38.3,38.4			\$350.00			\$325.00	\$325.00			\$200.00	\$200.00			00.00				\$250.00 Unresolved	\$425.00 MG for 31.1 09/24		\$250.00 See MG 31.3			Reconciliation
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Notwithstanding to whom bills are randered Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider. Payment by Applicant to Third Parties to Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider. Applicant place adventising through an advertising agency (or other Third Parties) that Applicant will confinue to be responsible to Media by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising advertising on the transfer of the payment of such advertising on the transfer of the payment of such advertising on the transfer of the payment of such advertising on the transfer of the payment of such advertising on the transfer of the payment with the above Isrms and conditions. Two week advance cancellation notice is required unless ofherwise specified



Main: (702)642-3333 Las Vegas, NV 89101 Biiling: (702)642-3333 1500 Foremaster Lane Formerly KVBC **VSNV**

Billing Address:

Beverly, MA 01915 Attention: Accounts Payable American Rambier Productions 138 Conant St.

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number 380	380

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/25/12	September 2012	09/30/12	106740-1

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV
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Order Flight	Deal#	Alt Order #	Order #
09/19/12 - 09/25/12		06853435	106/40

Pro	Billing Calendar Billing Type	Broadcast Cash	IDB #
Prov		Cash	Advert
	Special Handling		Produ

Advertiser Code	
200	, , , , , ,

	Advertiser Ref	Agency Ref	
•			
	1		

45		2		43		42		2		40		39		38	Line
KSNV	XSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel
Chrls Matthews SUN 9:30am		News 3 Loday	: 1	Meet the Press		Sunday Today		News 3 Sunrise SUNDAY		Nevada Newsmakers · Ch.3		Nevada Newsmakers - Ch.3		Sa-Su News 3 at Eleven	Description
9:30a-10a		# a- 950am		8a-9am		/a-sam		6a-7a		5:00- 6:00am		5:00- 6:00am		11pm-1135pm	Time
	Su	09/17/1:	S	09/17/12	Su NOT A	09/17/12	Su	09/17/12	Sa	09/17/12	Sa	09/17/12	Sa NO	Sa	Day
ਰ	09/23/12	09/17/12 to 09/23/1 <u>2</u>	09/23/12	to 09/17/12 to 09/23/12	NOT AVAILABLE RATE	09/17/12 to 09/23/12	09/23/12	to 09/17/12 to <u>09/23/12</u>	09/22/12	to 09/17/12 to 09/23/12	09/22/12	to 09/17/12 to 09/23/12	NOT AVAIDABLE RATE Sa 09/22/12 :: Sa 09/22/12 ::	to 09/22/12	Date
	:30	1×	:30	1x	300 ^TE	1x	:30	1×	:30	z	.30	r⁴ ×	:30 :30		Length
	9:21 AM	S	9:00 AM	S		S	6:16 AM	S	5:47 AM		5:26 AM	S-	11.11 PM 11:23 PM		Length Aired Days
	2012mRfP110H FailingAm		ZUIZMRFPII4H ROMMEY PI.				2012MRFP110H FailingAm		2012MRFP110H FailingAm		2012MRFP110H FailingAm		2012MRFP110H FailingAm 2012MRFP114H Romney Pl.		Ad-ID F
	\$250 00		\$1.900.00	1	\$325.0		\$185,00		\$1,250.00		\$1,250.00		\$1,100.00 \$1,100.00	\$750.00	Rate
	0		c		\$325.00 Unresolved		c		0)		\$1,100.00 MG for 38.1,38.2 \$1,100.00 MG for 38.1,38.2	\$750.00 See MG 38.3.38 4	Reconciliation
	_		-	<u></u>			_		4		_		4 ω	N	Ref#

The actual broadcast information shown on this unvoice was taken from the Official program tog

Nowwithstanding to whom bits are rendered Applicant and Third Parties shall remain joinly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in till is renerved by Media Provider and physicant place advertising and severally provider and physicant phical provider and physicant phical physicant phical physicant phical physicant physi with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



VSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable **American Rambler Productions**

INVOICE

vertiser	Romney for President	=	-
oduct	ROMNEY FOR PRESIDENT	=	
timate Number	380	=	13

Pro

	Invoice #	106740-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
_	Invoice Period	08/27/12 - 09/25/12

	Amy McCreary Blair - Philadelphia National	Account Executive Amy McCreary Sales Office Blair - Philadel Sales Region National
<u> </u>	KSNV	Station

Order Flight	Deal#	Alt Order#	Order#
09/19/12 - 09/25/12		06853435	106740

Produ		Special Handling
Adver	Cash	Billing Type
1DB #	Broadcast	Billing Calendar

Ξ	-	\equiv
Product Code	Advertiser Code	IDB#
		1516

Advertiser Ref	Agency Ref	

50	#	5	48				47			46		45	Line
KSNV	KSNV *	KSNV	KSNV	KSNV VNSX	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	
Sa-Su News 3 at Eleven	Case of Cincil (a) into a	The B. Order (sund) DRIME	Jeopardy in Prime				NFL Football			NFL Pre-Game		Chris Matthews SUN 9:30am	Channel Description
11pm-1135pm	1	M-SA 8-11p / SUN 7-	M-SA 8-11p / SUN 7-				1P-9PM			1p-530pm		9:30a-10a	Time
09/17/1		Su Su		Su S	Su S	Su Su	09/17/1	Su	Su A	09/17/1:	Su	09/17/1:	Day
to 09/17/12 to 09/23/12	09/17/12 to 09/23/12 Su 09/23/12	09/23/12 to	ta 09/17/12 to 09/23/12	09/23/12 09/23/12	SU 09/23/12 :: NOT AVAILABLE RATE	SU 09/23/12	to 09/17/12 to 09/23/12	09/23/12	SU 09/23/12 :	to 09/17/12 to 09/23/12	09/23/12	to 09/17/12 to 09/23/12	Date
2	30 1x	<u>:</u> 30	×	30	TE :00	TF .00	2 _×	:30	JE 00	2×	:30	,	Lengt
11:20 PM	10:06 PM	9:35 PM	S	7.06 PM 8.02 PM			S	5:18 PM		S	9:56 AM	S	Length Aired Days
2012MREP[14H Romney P].	2012MRFP110H FailingAm	2012MRFP114H Romney Pl.		2012MRFP114H Romney I 2012MRFP110H Failing <i>u</i>				2012mRfPllOH FailingAm			2012мRFP114H Romney Pl.		Ad-ID
				P1. \$10,0 Amn \$10,0	\$4.	**			**				Rate
\$750.00	\$500 00	\$500.00		012MRFP114H Romney Pl. \$10,000.00 MG for 47.1.47 2 012MRFP110H FailingAm \$10,000.00 MG for 47.1,47.2	\$4,000.00 See MG 47.3.47.4	\$4,000 DU See MG 47.3,47.4		\$900.00	\$900_00 Unresolved		\$250.00		Reconciliation
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The actual proadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Media Provider applicant place advertising agency (or other Third Parties) Inal Applicant Shall not consult be a responsible to Media Provider applicant to Payment to Third Parties or by Third Parties In Applicant shall not consult be responsible to Media Provider applicant to Payment of such advertising agency (or other Third Parties) In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above its populations of any correspondence when such contact agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed contremise, contracts insertion orders, copy instructions or any correspondence when such contact with the ebove terms and conditions Two week advance cancellation nolice is required unless otherwise specified



Las Vegas, NV 89101 VSNV Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 Remit Address:

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

invo	Invoice #	106740-1
Invoi	nvoice Date	09/30/12
Invoi	nvoice Month	September 2012
lπvoi	Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

	ш		
Order Flight	Deal#	Alt Order #	Order#
09/19/12 - 09/25/12		06853435	106740

Pro		Special Handling
ð	Cash	Billing Type
Ē	Broadcast	Billing Calendar

Advertiser Ref	Agency Ref	

60			59	_	58	_		57	-	56 H	.	55	50	Line	
	VSNV	XSNV	ANSX	XSNV	VSNV	KSNV	0	XXXX	VSNS	KSNV	KSNV	VSNV	KSNV KSNV	Channet	
	Wake Up Early Wagners		Days of our Lives		Dr Phil			Wake Up Early Wagners		News 3 in Prime		Saturday Prime 10-11pm	Sa-Su News 3 at Eleven	Channet Description	
	430a-5a		1258p-2pm		3-4p	•		430a-5a		7-10pm		10-11pm	11pm-1135pm	Time	
Tu	09/24/12	≰ ;	09/24/12	T _u	09/24/12	Ţ	09/24/12		န္မ	09/17/12	Sa	09/17/12	Su	Day	
09/25/12	to 09/24/12 to 09/30/12	09/24/12	to 09/24/12 to 09/30/12	09/25/12	09/24/12 to 09/30/12	09/25/12	09/24/12 to 09/30/12	5	09/22/12	to 09/17/12 to 09/23/12	09/22/12	09/17/12 to 09/23/12	09/23/12	Date	
30	,	:30	×	:30	×	.30	×		:30	1x	:30	1×	:30	Length	
4:43 AM	- -	1.28 PM	MT	3:56 PM	MT	4:59 AM	MT		8:16 PM	\$-	10.39 PM		11:32 PM	Length Aired Daye	
2012MRFP114H Romney Pl:		2012MRFP110H FailingAm		2012MRFP114H Romney Pl.		2012MREPIIUH FalllngAm			2012MRFP114H Romney Pl.		2012MRFP114H Romney Pi.		2012MRFP110H FailingAm	Ad-ID	
							l							Rate	
\$50.00		\$275.00		\$450.00		\$100.00	8		\$350.00		\$1,300.00	8	\$750.00	7	
												i		Reconcitiation	
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Aired Spots 127

Gross Total \$85,885.00

The actual proadcast into(matton shown on this invoice was taken from the Official program log

Nowall standing to whom oils are rendered Applicant and Third Parkes shall remain jointly and saverally obligated to pay to Media Provider the amount of any titls rendered by Media Provider within the time specified and until payment in Media Provider Payment to Media Provider Applicant to Third Parties to Applicant will continue to be responsible to Media by Applicant to Third Parties or by Third Parties to Applicant will continue to be responsible to Media by Applicant to Third Parties or by Third Parties to Applicant will continue to be responsible to Media Provider Applicant to Third Parties or the Third Parties to Applicant will continue to be responsible to Media by Applicant to Third Parties or the time specified and until payment in the time specified and until payment to the time specified and until payment in the time specif with tha above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



VSNV Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 1500 Foremaster Lane

Product

Advertiser

Romney for President

Estimate Number

380

Billing Address:

Beverly, MA 01915 138 Conant St. Attention: Accounts Payable American Rambler Productions

INVOICE

ROMNEY FOR PRESIDENT Invoice Date Invoice Month Invoice # Invoice Period 08/27/12 - 09/25/12 September 2012 09/30/12 106740-1

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Station	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order#	
09/19/12 - 09/25/12		06853435	106740	

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Agency Commission

\$12,882.75

Net Amount Due

\$73,002.25 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount or any bills rendered by Media Provider within the time specified and until payment in till is received by Media Provider by Applicant in Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider Applicant whom place adventising through an adventising agency for other Third Parties) that Applicant will continue to Bersponsible to Media Provider for payment of such adventising agency for other Third Parties to Applicant will continue to Bersponsible to Media Provider for payment of such adventising under the lemis set form nerein above. If Applicant is an adventiser all provider for payment of such adventising under the lemis set form nerein above. If Applicant is an adventiser agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station with not be bound by conditions printled of otherwise contracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified